

INDUSTRIAL ADHESIVES

EPA Region 5 Records Ctr.



235222

ITASCO CUSTOMER ORDER

ORDER DATE 12/1/83 ORDER NUMBER 3600
 ORDER RECEIVED BY: () MAIL () PHONE PLACED BY: _____
 SHIP TO: BILL TO:

INDUSTRIAL ADHESIVES
 2632 W. WASHINGTON BLVD.
 CHICAGO, IL 60612

S A M E

ATTN: _____ SHIPPER ITASCO
 P.O. # M. BELBIS INVOICE # 7106 INVOICE DATE 12/9/83

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	<p>300 Gal., MAG. portable tanks cleaned, leak tested, D.O.T. retested, D.O.T. modified, brightened, painted & repaired.</p> <p>STANDARD CLEANING CHARGE..... 75⁰⁰</p> <p>(<i>Leak</i>) TANKS D.O.T. RETESTED..... 25⁰⁰</p> <p>PAINTING CHARGE (LABOR ONLY).....</p> <p>_____ GALS. OF _____ @ _____ /PG</p> <p>ADDITIONAL CLEANING CHARGE REQUIRED TO MANUALLY REMOVE HEAVY AMOUNTS OF CONTAMINATION FROM _____ TANKS: _____ HRS. @ \$ _____ /PH</p> <p>DISPOSAL OF _____ LBS. WASTE CONT.</p> <p><i>Replaced Bottom Elbow, Nipple, a Valve Guard. (Labor Materials)</i></p>	<p>75⁰⁰</p> <p>25⁰⁰</p> <p>138⁰⁰</p>	<p>75⁰⁰</p> <p>25⁰⁰</p> <p>138.00</p> <p><u><u>\$238.00</u></u></p>

D.O.T. RETEST INFORMATION:

TANK NUMBERS: *22*

SEND TO: _____

RETEST DATE _____ CERT. NOS. _____ MFG. BY _____